

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 70,92,000/- to COMMISSIONER FOR RELIEF, HOD Orders - Issued.

FINANCE ( EBS.VII ) DEPARTMENT

G.O.Rt.No.: 511

Dated: 20-09-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. G.O.Ms.No26, Fin.(BG) dept. dt. dt.22-08-2014
- 7. G.O.Rt.No.12, Fin.(EBS.VII)Dept. dt. dt.15-06-2014
- 8. Fin.(EBS.VII)Dept.PR No.132/14, dt. dt.05-09-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director COMMISSIONER FOR RELIEF, HOD is hereby issued a Budget Release Order for an amount of Rs.70,92,000/-(Rupees Seventy Lakhs Ninety Two Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the month of SEPTEMBER - 2014 under the following head of accounts.

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE<br>(Jun, Jul, Aug<br>& Sep-2014) | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total Provision<br>in BE<br>(Jun, Jul, Aug<br>& Sep-2014) | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|---|-------------------------------------|---------------------------------|---|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Assistance to below Poverty line Families under Accident Insurance Scheme (Apathbandhu)<br><b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill<br><b>Drawing Officer:</b> concerned DDO<br><b>Remarks:</b> |                           |                   |   |                                     |                                 |   |                                 |                             |                                |
| 1  | 2235-60-200-00-20-310-312 | V                 | 2,81,56   | ..                                  | ..                              | 2,81,56   | 2,11,17                         | 70,39                       | ..                             |
| <b>Scheme Name:</b> Disaster Management<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> concerned DDO<br><b>Remarks:</b>  |                           |                   |   |                                     |                                 |   |                                 |                             |                                |
| 2  | 2245-80-102-00-04-520-521 | V                 | 1,40  | ..                                  | ..                              | 1,40  | 1,05                            | 35                          | ..                             |
| <b>Scheme Name:</b> State Disaster Management Authority<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> concerned DDO<br><b>Remarks:</b>  |                           |                   |   |                                     |                                 |   |                                 |                             |                                |
| 3  | 2245-80-102-00-05-520-521 | V                 | 70  | ..                                  | ..                              | 70  | 52                              | 18                          | ..                             |
| Total  |                           |                   | 2,83,66   | ..                                  | ..                              | 2,83,66   | 2,12,74                         | 70,92                       | ..                             |

The ( REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To  
REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT  
COMMISSIONER FOR RELIEF, HOD  
The Director of Treasuries & Accounts, Hyd  
The Pay & Accounts Officer, Hyd  
The Accountant General, Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.